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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 88,59,83,000 /- (Rupees Eighty eight crore fifty nine lakh eighty three thousand) to Rural Development Department - Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 548 **Dated:12-03-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . PRR01-RD/90/2025-RD-III , Computer No. 2748921 , 11-03-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner, Rural Development Department is hereby issued a Budget Release Order for an amount of Rs.88,59,83,000 **/- (**Rupees Eighty eight crore fifty nine lakh eighty three thousand**)** from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure towards 2nd tranche of 2 nd installment (IV th Quarter – January to March 2025) of Central Assistance towards implementation of National Social Assistance Programme (NSAP) for the FY 2024-25

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: INDIRA GANDHI NATIONAL OLD AGE PENSION SCHEME (IGNOAPS) [AP319] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** J-12011/1/2014-NSAP dated: 25.02.2025									
1	2235031011207310312	V	15,833.00	0.00	0.00	15,833.00	11,873.85	3,957.80	1.35
2	2235037891207310312	V	4,683.84	0.00	0.00	4,683.84	3,512.55	1,170.80	0.49
3	2235037961207310312	V	2,383.80	1.83	0.00	2,385.63	1,790.90	594.73	0.00
Scheme Name: INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME(IGNWPS)[AP156] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** J-12011/1/2014-NSAP dated: 25.02.2025									
4	2235602001207310312	V	7,008.50	0.00	0.00	7,008.50	4,949.95	1,649.95	408.60
5	2235607891207310312	V	1,942.00	0.00	0.00	1,942.00	1,307.78	435.86	198.36
6	2235607961207310312	V	1,068.00	0.00	0.00	1,068.00	772.32	257.54	38.14
Scheme Name: Indira Gandhi National Disability Pension Scheme (IGNDPS) [AP321] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** J-12011/1/2014-NSAP dated: 25.02.2025									
7	2235602001206310312	V	790.94	0.00	0.00	790.94	549.36	183.11	58.47
8	2235607891206310312	V	133.25	0.00	0.00	133.25	92.47	30.82	9.96
9	2235607961206310312	V	72.00	0.60	0.00	72.60	55.04	17.56	0.00
Scheme Name: NATIONAL FAMILY BENEFIT SCHEME [AP320] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** J-12011/1/2014-NSAP dated: 25.02.2025									
10	2235031021205310312	V	2,230.00	0.00	0.00	2,230.00	1,497.47	499.14	233.39
11	2235037891205310312	V	170.00	0.00	0.00	170.00	92.72	30.89	46.39
12	2235037961205310312	V	135.00	0.00	0.00	135.00	94.79	31.63	8.58

Total	**36,450.33**	**2.43**	**0.00**	**36,452.76**	**26,589.20**	**8,859.83**	**1,003.73**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

Panchayat Raj and Rural Development Secretariat

Rural Development Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SC (1689593)

//FORWARDED BY ORDER//

SECTION OFFICER.